GOVERNMENT OF TELANGANA ABSTRACT

 $\text{Budget Estimates 2015-16 - Budget Release Order for Rs. } \underline{3,20,00,000} \text{/- to } \underline{\text{TRIBAL WELFARE}} \text{ Orders - Issued.}$

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 3650

Dated: 26-12-2015
Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.NO.31, Finance (BG) Dept dt.31-03-2015
 G.O.Ms.No.44, Finance (BG) Dept. dt.20-04-2015
 U.O.No.362 (332/A2/EBS.III/2015 dt.19-10-2015

5. Lr.No.17014/18(07)/2015-SG.II, GOI dt.01-10-2015

ORDER:

In pursuance of the orders issued in references read above, the <u>TRIBAL WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs.3,20,00,000/-(Rupees <u>Three Crores Twenty Lakhs</u>) Plan from the BE provision 2015-16 towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Vanbandhu Kalyan Yojana Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-02-102-12-07-310-312	V		10,70,00		10,70,00	7,50,00	3,20,00	
Total				10,70,00		10,70,00	7,50,00	3,20,00	

The <u>(TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Secretary to Government (IF)

To

TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.